

4730  
1 BILL NO. S-79-11-35

2 SPECIAL ORDINANCE NO. S-210-79

3 AN ORDINANCE approving Civil City and  
4 City Utilities Purchase Orders for  
5 vehicles for various departments of  
6 the City.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:

9 SECTION 1. That the Civil City and City Utilities Purchase Orders,  
10 numbered and listed below, dated November 16, 1979, between City Purchasing  
11 Director, City Utilities Purchasing Agent, respectively, and the Board of  
12 Public Works and Hefner Chevrolet, Inc. for the purchase of vehicles for  
13 various departments of the City, in the amounts as hereafter set out, all  
14 as more particularly set forth in said Purchase Orders, which are on file  
15 in the Office of the Department of Purchasing and are by reference incorporated  
16 herein and made a part hereof, be and the same is in all things ratified,  
17 confirmed and approved, respectively, to wit:

<u>Purchase Order No.</u>	<u>Vehicle Type</u>	<u>Amount</u>
C.U.P.O. #1541	'80 Monza Two-Door Hatchback	\$ 5,000.00
C.U.P.O. #1542	'80 Chev. Pickup Truck	13,842.00
C.U.P.O. #1543	'80 Monza Two-Door Hatchback	10,000.00
C.C.P.O. #4-070051	'80 Chev. Pickup Truck	7,873.00
C.C.P.O. #4-07006	'80 Monza Two-Door Hatchback	<u>10,000.00</u>
	TOTAL	\$46,715.00

24 SECTION 2. That this Ordinance shall be in full force and effect  
25 from and after its passage and approval by the Mayor.

26  
27 *Vivian L. Schmidt*  
28 Councilman

29  
30  
31  
32 APPROVED AS TO  
FORM & LEGALITY

*William N. Salin*  
William N. Salin, City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-27-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	_____	_____	<u>2</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
HUNTER	_____	_____	_____	<u>✓</u>	_____
MOSES	<u>✓</u>	_____	_____	<u>✓</u>	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 210-79 on the 11th day of December, 19\_\_\_\_.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th

day of December, 1979, at the hour of 2:30 o'clock PM, E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this

14th

day of

December

, 1979

at the hour of 10 o'clock

PM, E.S.T.

Ronald E. Chmura  
MAYOR

Bill No. S-79-11-35

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving Civil City and City Utilities Purchase Orders for  
vehicles for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance hls PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*

*William T. Hinga*

*James S. Stier*  
*John Nuckols*  
*Donald J. Schmidt*

12-11-79

CONCURRED IN

DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works

Date November 16, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #533, Pickup Trucks and Sub Compact Automobiles

## COPIES TO:

E. Stanczak  
D. Bodeker  
T. Gach  
W. Stout  
P. Brunner

Attached are bids and tabulation sheet relating to Purchase Order Numbers 1541, 1542, 1543, 4-070051 and 4-07006 which has been prepared favoring Hefner Chevrolet Inc. for Three (3) Four Wheel Drive Pickup Trucks, and Five (5) Sub Compact Automobiles for Board of Works, Technical Services, W.P.C. Plant and Traffic Engineering Departments. Attached are memos from various Departments explaining the reasons for favoring Hefner Chevrolet Inc.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to Hefner Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.

*R.A. Winget*  
R/A. Winget

Approved:

*James R. Snyder*  
James R. Snyder

68-130-11-1,2,3,4+5

11-19-79

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

1078-01

Hefner Chevrolet Inc.  
500 East State Street  
Fort Wayne, Indiana 46805

ORIGINAL 001541  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 16, 1979

SHIP TO —

31

Water Pollution Control Plant  
2601 Dwenger Avenue  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>ITEM 3</u>			
	1	1980 Monza 2 Door Hatchback			\$ 5,050. 00
		Less Trade In our Unit #140 - 1968 Chevrolet Sedan (MO 6137)			50. 00
					\$ 5,000. 00
		Per Bid Ref. #533 Delivery: 60 -75 days Net 30			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JRS/pl #60			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

# City Utilities

## PURCHASE REQUISITION

*Hepler Chevrolet*  
*500 E. State Blvd*

Date August 28, 1979

Please order the following Material for Delivery as Specified:

*31*

*↑*

*46865*

To be delivered to Water Pollution Control Plant

Req. No. 60

On or before

P. O. No. 1541

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED PRICE
	<del>Furnish complete as listed in the attached specification -</del>		
	<del>sheet ONE (1) Mid-size two (2) door sedan - Ford</del>		
<i>26.3</i>	<del>Fairmont or equal.</del>		
<i>1</i>	<i>1980 Monza 2DR Hatchback</i>		<i>5,250.00</i>
<i>less</i>	<i>- Trade in our Unit #140 - 1968 Chevrolet Sedan (MO 6137)</i>		<i>50.00</i>
			<i>5,000.00</i>
<p><i>Per Bid Ref # 533</i></p> <p><i>Delivery 60-75 days</i></p> <p><i>RECEIVED</i> <i>AUG 30 1979</i></p> <p><i>Sub to Councilman</i></p> <p><i>Approval.</i></p>			
REMARKS:	Covered in our Capital Budget - See attached replacement request.		

*1078-01*

I hereby certify that the materials specified are necessary for stock or use in this department.

*Paul Brown*

Dept. Head

Chrgs Light

Water

Sewage

*kw*

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

1078-01

Hefner Chevrolet Inc.  
500 East State Street  
Fort Wayne, Indiana 46805

ORIGINAL 001542  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 16, 1979

SHIP TO —

31

Water Pollution Control Plant  
2601 Dwenger Avenue  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>ITEM 1</u>			
	2	1980 Model CK10703 1/2 Ton PickUps		\$ 14,042.	00
		Less Trade Ins Unit No. 75 International Harvester Scout 1966 and Unit No. 152 3/4 Ton Chevy Pickup (1970)		- 200.	00
				\$ 13,842.	00
		Per Bid Ref. #533 Delivery: 90 days A.R.O. Net 30			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JRS/pl #37			

ATTENTION!

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
100 East Main St  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## City Utilities

## PURCHASE REQUISITION

Hefner Chevrolet Inc  
1500 E. State Blvd  
46805

Date July 3, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

Req. No. 37

On or before

P. O. No. 1542

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
2	<del>Purnish two (2) 1979 International Harvester "Terra"</del> <del>4 Wheel Drive Pick-up Trucks or equal as per following</del> <del>specifications.</del> <del>1980 Model CK10703 1/2 Ton Pick ups</del> <del>1979 Four wheel drive pickup trucks</del> 61 body - 6200 bl GWV - Full bench seat - 2 speed wipers & washers - 2 outside mirrors - Fresh air heater & defroster - seat belts - gauges - 304 engine 304 cubic inch engine - Dry type air cleaner - 12 Volt 60 amp alternator - 77 amp hour battery - All lights per state & federal specs. - Automatic transmission - 2 speed transfer case - Rustproof complete - Tires H-78 x 15, 5 wheels & tires-radial snow & mud Power brakes - Power steering - Locking hubs on front axle - Heavy-duty step bumper trailer hitch - Color-Rallye Gold or Omaha Orange - Heavy duty springs & shock absorbers - 6-Way trailer wiring		14,042.00
	Trade-in Unit No. 75 International Harvester Scout and Unit No. 152 3/4 Ton Chevy pick-up. (1970) Per Bid Ref. # 533 Reliving 90 days A.R.O. Net 30		- 200.00 \$13,842.00
REMARKS:	To replace Units No. 75 and 152 Subj to Councilman's Approval 1078-01 Per 1979 BUDGET		

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department

Dept. Head

Charge Light

Water

Sewage



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

1078-01

Hefner Chevrolet Inc.  
500 East State Street  
Ft. Wayne, Indiana 46805

ORIGINAL 001513  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 16, 1979

SHIP TO —

35

Technical Services Department  
7th Floor City County Bldg.  
One Main Street  
Ft. Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>ITEM 3</u>			
2 ea		1980 Monza 2 Door Hatchbacks		5,000.00/ea	\$ 10,000.00
		Per Bid Ref. #533			
		Net 30			
		Delivery: 60-75 days A.R.O.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JRS/pl #4			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor City-County Bldg.  
One Main St.  
Fort Wayne, Indiana 46802  
Show P.O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

Yellow copy for Dept. of origin file

P.O. No. 1543  
Assigned

41-4-78

Approved by State Board of  
Accounts for City of Fort Wayne, 1965

Board, Commission, or Dept.

**TO BE CHARGED**

Technical Services Department

Address

Room 750, City-County Bldg,  
Fort Wayne, Indiana 46802

Reg. No.

Required for Delivery to:

Department or Division Technical Services Department

Date Wanted

Reg. Date Nov. 15, 1979

Address

Account No.

Unencumbered balance

Not including this Req.

**For Additional**

### Information Contact

Donald E. Bodeker

Telephone No. 423-7421

NOTE - USE A SEPARATE REQUISITION FOR ITEMS  
OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY		UNIT	ORIGINATING DEPT. ESTIMATE	FOR DEPARTMENT OF PURCHASES ONLY		
			COST	TOTAL	PRICE	TOTAL
2	each	1980 Sub-Compact Vehicles.	\$1,100.00	\$2,200.00		
		-No Trade-In				
		Per Bid Ref. #533				
		Net 30				
		Delivery 60-75 days A.R.O.				
		Subj. to Councilmanic Approval.				
Vendor No. 1078-01						
Item No. 350						

Vendor No. 1878-01

Dent No 350

### Purpose

If for existing motor vehicle	
LICENSE NO.	UNIT NO.

Source Recommended

Last Order Placed With

P.O.No.

1. Departments must anticipate their requirements in order that the Department of Purchase be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN  
Judy Neal

DEPT. AUTHORITY

Donald E. Bodeker  
ORIGINATING DEPT. HEAD

APPROVED

BOARD OF CONTROL-COMMISSION-AGENCY, INC.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department 770  
Rm 340 City County Bldg.  
Ft. Wayne, Indiana 46802

Hefner Chevrolet  
500 East State Street  
Fort Wayne, Indiana 46805

1078-01

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

Same as above

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 07005 1

DATE November 16, 1979  
REF. NO.  
REQ. NO. 31 1

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }  
WANTED } At Once

APPROPRIATION } 1979 Rev. Sharing  
AND FUNG }  
NUMBER } 4-02-134-488-4002

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<b>ITEM 2</b>				
1	each	1980 Chevrolet $\frac{1}{2}$ Ton 4 Wheel Drive PickUp Truck GVW 6200		\$7,923.00
		Less Trade In: 1969 Unit # 4 Chevrolet Station Wagon		- 50.00
				\$ 7,873.00
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid No. 533</p> <p>Ship: 90 days A.R.O.</p> <p>Net 30</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>JRS/pl</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Print copy to - Dept. of  
Purchases (Original)  
Yellow copy for  
Dept. of origin file

# CITY OF FORT WAYNE

## REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. #

Assigned 4-07005-1

Form DP 1 - 1971

Approved by State Board of  
Accounts for City of Fort Wayne, 1965

Board, Commission, or Dept.

TO BE CHARGED

Traffic Engineering Department - Rm. 340 - City-County Bldg.

Address

Ft. Wayne, IN

Required for delivery to:

Department or Division Traffic Engineering Department

Date Wanted

AT ONCE

Reg. Date 8/28/79

Address

SAME

Fund

Appropriation No. 1979 Rev. Slating numbered balance

402-134-488-1400 including this Req. \$

For Additional

Information Contact Walt Stout

Telephone No. 423-7126

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY  
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES ONLY		
			COST	TOTAL	PRICE	TOTAL	DA
1		<u>1979 Chevrolet 4 Dr. Wagon</u> <del>1979 Four (4) Wheel Drive Pick-Up Truck</del> <u>per attached GVW 6200</u>		7923.00			
		<del>Specifications:</del>					
		<u>Less Trade in:</u>					
		<u>1969 Unit #4 Chevrolet Sh. Wagon</u>		50.00			
		<u>Per Bid No. 533</u>		7873.00			
		<u>Ship 90 days A.R.O.</u>					
		<u>Net 30</u>					
		<u>Subj to Councilman's approval.</u>					
		<u>#1078-01</u>					

Purpose Replace worn out Vehicle

Source Recommended

Last Order Placed With

P. O. #

If for existing motor vehicle  
LICENSE NO. UNIT NO.

Heffen Chevrolet Inc.  
500 E. State Blvd.  
46805

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN

8/28/79

DEPT. OF HIGHWAYS

Walter Stout  
Traffic Engineer

APPROVED

Larry Coonan  
BOARD OF CONTROL - COMMISSION - AGENCY, INC.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works 660

9th Floor City County Bldg.

Ft. Wayne, Indiana 36802

1078-01

Hefner Chevrolet Inc.

500 East State Street

Fort Wayne, Indiana 46805

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

City Utilities Garage

1705 So. Lafayette Street

Fort Wayne, Indiana 46803

## ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-07006

DATE November 16, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }  
WANTED } A.S.A.P.APPROPRIATION }  
AND FUND } 402-134-480-4201  
NUMBER }

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.			<u>ITEM 3</u>		
<b>NOTE</b>  ↓ <b>READ</b>  INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b>	2	each	1980 Chevrolet Monza Two Door Hatchbacks	5000.00	\$10,000.00
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.					
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34309					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			Per Bid Ref. #533 Net 30 Delivery: 90 days A.R.O.  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>  JRS/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Yellow copy for  
Dept. of origin file

## CITY OF FORT WAYNE

## REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. #

Assigned

4-07000

Form DP 1 - 1971

Approved by State Board of  
Accounts for City of Fort Wayne, 1965

Reg. No.

Board, Commission, or Dept.  
TO BE CHARGED

Board of Public Works

660

Address Room 920, City County Bldg., Fort Wayne

Required for delivery to:

Department or Division

~~Board of Works~~

C-4

(~~thrift~~ Garage)

Date Wanted

ASAP

Reg. Date

Address

~~Wallace Street Cambridge~~

Fund

Appropriation No.

Unencumbered balance

Not including this Req. \$

\$

For Additional Information Contact:

Terry Gach

#6803

Telephone No. 423-7018

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY  
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY UNIT		ORIGINATING DEPT. ESTIMATE	FOR DEPARTMENT OF PURCHASES ONLY			
		COST	TOTAL	PRICE	TOTAL	DAT
1980 Chevrolet Monza 2 Dr. Hatch back						
<del>computer cost</del> <del>in our conversion with purchasing</del> \$5,000.00/ea \$10,000.00						
director						
Per Bid Ref. #533						
Net 30						
Delivery: 90 days A.R.O.						
Subj: Vto Councilmanic Approval.						

1078-01

### Purpose

If for existing motor vehicle	
LICENSE NO.	UNIT NO.

Source Recommended

Last Order Placed With

P.O.#

Hefner Chevrolet Inc.  
1500 E. State Blvd.

46805

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN

DEPT. AUTHORITY

APPROVED

ORIGINATING DEPT. HEAD

BOARD OF CONTROL - COMMISSION - AGENCY, INC.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 533

ITEM: 3-4 Wheel Drive Pick Ups & 3 Sub Compacts

DEPARTMENT: Gen. Superintendent

OPEN DATE: 9-25 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2310 W. Jefferson Street Ft. Wayne, Indiana	9-11-79 Ted Bollier	9-11-79		9-25-79
Glenbrook Dodge 100 U.S. 30 W. Ft. Wayne, Ind		9-11-79		
Hefner Chevrolet 500 E. State St. Ft. Wayne, Ind.	9-13-79 John Bunsold	9-11-79		9/25
Dave McIntire Ford 320 W. Coliseum Blvd. Ft. Wayne, Ind.		9-11-79		
Brookside Lincoln 310 W. Coliseum Blvd. Ft. Wayne, Ind..		9-11-79		
Poinsatte Motors Inc.. 230 S. Calhoun St. Ft. Wayne, Ind.	Margaret Weingarter	9-10-79		
DeHaven Chevrolet 5200 Illinois Road Ft. Wayne, Ind.		9-10-79		
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Ind.		9-10-79		
Ft. Wayne Amer. Motors 4320 Coldwater Rd. Ft. Wayne, Ind		9-10-79		
Collins Oldsmobile 4801 Coldwater Rd. Ft. Wayne, Ind		9-10-79		



RECORDS OF BIDS ISSUED TO BIDDERSBID NO. 533ITEM: 3 - 4 Wheel Drive Pick Ups 3 Sub CompactsDEPARTMENT: Gen. SuperInt.OPEN DATE: 9-25- TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE -- NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Jim Kelly Buick 1819 S. Calhoun St. Ft. Wayne, Ind			9-10-79		
Northway Chrysler 4140 Coldwater Rd. Ft. Wayne, Ind.			9-10-79		
Davis Pontiac 312 E. Main St. Ft. Wayne, Ind	9-14-79	Joe Pee	9-10-79		9-21-79
General Truck Sales 5905 U. S. 30 E Ft. Wayne, Ind.			9-10-79		
International Harvester 333 S. Clinton St. Ft. Wayne, Ind.	9-12-79	Mike Meehan	9-10-79		9-25-79
Crumbach Symons Chev. 624 U.S. 30 East New Haven, Ind. 46774			9-10-79		
Maurey O'Daniel Olds. 1912 Bluffton Road Ft. Wayne, Indiana 46809			9-10-79		



# Memorandum

To Ruth Winget, Purchasing

Date Oct. 3, 1979

From Paul L. Brunner

Subject W.P.C. Plant - Pick-up Trucks & Sub Compact Bids

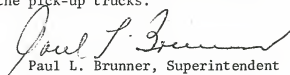
COPIES TO:

Ed Stanczak

We have reviewed the bids NO. 533 for pick-up trucks and sub-compact cars and recommend the following to be purchased for our use.

1. Item No. 1 - two (2) four wheel drive pick-up trucks  
1980 Chevrolet by Hefner for a total of \$13,842.00  
(Low bid).
2. Item No. 3 - We would prefer the Mustang with the Pontiac  
Sunbird second choice. The Monza is too difficult to  
get into - too small.

Please call me if we can be of any further help on getting this order moving, especially the pick-up trucks.

  
Paul L. Brunner, Superintendent  
Water Pollution Control Plant

PLB/bs

RECEIVED  
PURCHASING DEPT.

OCT 4 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

## Memorandum

To Stephen D. Millspaugh, Asst. Dir. of Purchases Date 9/26/79

From Walter Stout - Traffic Engineering Department

Subject Purchase of Four Wheel Drive Pick Up - Bid Ref. No. 533

### COPIES TO:

T.A. Manny  
T. Coonan  
B. Hursh  
File (3)

Please be advised our office has reviewed Bid Reference No. 533 for the purchase of one (1) four wheel drive pick-up truck.

We are requesting your office initiate action at your earliest convenience for the purchase of same.

We are recommending the purchase order be awarded to Hefner Chevrolet, Inc., 500 East State Blvd., Fort Wayne, Indiana. Hefner Chevrolet, Inc., was not the low bidder (\$7,873.00) but they have satisfied all conditions of the bid specifications, whereby Allen County Motors in their bid did not.

Please specify the vehicle be painted as follows:

White top with medium blue color body.

Thank you for your prompt attention to this matter.



Walter Stout  
Traffic Engineering

WS/lt

-COMPUTATION OF BIDS

<p>Paid REF. <u>533</u></p> <p>CLOSING DATE <u>9-25-79 10:30</u></p>	<p>ITEM 1</p> <p>2 ea. 4 Wheel Drive Pick Ups</p>	<p>ITEM 2</p> <p>1 4 Wheel Drive Pick Up</p>	<p>ITEM 3</p> <p>3 2 Door Or Hatchback Sub Compact</p>	
<p>Allen County Motors 2300 W. Jefferson Street. Fort Wayne, Indiana 46804 <i>afid. o.k. a/a on file</i> <i>Ch.# 6553 #1, 908.30</i></p>	<p><i>1980 Pickup</i> TOTAL \$ <u>17,232.60</u> LESS TAX <u>33.20</u> LESS TRADE <u>250.00</u> LESS DISC <u>3,100.00</u> TOTAL <u>13,848.80</u> <i>90 days A.R.O.</i></p>	<p><i>1980 Side</i> TOTAL \$ <u>9,923.60</u> LESS TAX <u>15.60</u> LESS TRADE <u>100.00</u> LESS DISC <u>1,727.60</u> TOTAL <u>7,479.40</u> <i>90 days A.R.O.</i></p>	<p><i>Mustang</i> TOTAL \$ <u>18,825.00</u> LESS TAX <u>25.29</u> LESS TRADE <u>1,962.00</u> LESS DISC <u>1,837.21</u> TOTAL <u>14,820.50</u> <i>90 days A.R.O.</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>International Harvester 333 S. Clinton Street Fort Wayne, Indiana 46802 <i>afid. o.k. a/a on file</i> <i>Bond</i></p>	<p><i>1980 Scout Terra</i> TOTAL \$ <u>18,773.50</u> LESS TAX _____ LESS TRADE <u>1,000.00</u> LESS DISC <u>1,909.50</u> TOTAL <u>15,864.00</u> <i>30 days A.R.O.</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
<p>Davis Auto Co. 312 East Main Street Fort Wayne, Indiana 46802 <i>afid. o.k. a/a on file</i> <i>Ch.# 33299 #255.86</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p><i>1980 Pontiac Sunbird</i> TOTAL \$ <u>6,071.35(1)</u> LESS TAX <u>7.96</u> LESS TRADE <u>50.00</u> LESS DISC <u>806.26</u> TOTAL <u>5,117.13</u> <i>90 days A.R.O.</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>15,351.39(2)</u> <i>90 days A.R.O.</i></p>
<p>Hefner Chevrolet 500 E. State Street Ft. Wayne, Indiana 46805 <i>afid. o.k. a/a on file</i> <i>Bond</i></p>	<p><i>1980 Chevr</i> TOTAL \$ <u>14,042.00</u> LESS TAX _____ LESS TRADE <u>200.00</u> LESS DISC _____ TOTAL <u>13,842.00</u> <i>90 days A.R.O.</i></p>	<p><i>1980</i> TOTAL \$ <u>7,923.00</u> LESS TAX _____ LESS TRADE <u>50.00</u> LESS DISC _____ TOTAL <u>7,873.00</u> <i>90 days A.R.O.</i></p>	<p><i>Month Hatchback</i> TOTAL \$ <u>15,025.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>15,025.00</u> <i>60-75 days A.R.O.</i></p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>
	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>	<p>TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____</p>

REF. 533

CLOSING DATE 9-25-79 10:30

ALTERNATE "A"

ITEM 3A

ALTERNATE -

ITEM 3B

ITEM 3C

Allen County Motors  
2300 West Jefferson Street  
Fort Wayne, Ind. 46804

TOTAL \$ 85,100.00  
LESS TAX 32.72  
LESS TRADE \_\_\_\_\_  
LESS DISC 2,616.00  
TOTAL 22,450.28

TOTAL \$ 31,375.00  
LESS TAX 42.15  
LESS TRADE \_\_\_\_\_  
LESS DISC 3,220.00  
TOTAL 28,062.85

TOTAL \$ 37,650.00  
LESS TAX 50.58  
LESS TRADE \_\_\_\_\_  
LESS DISC 3,924.00  
TOTAL 33,675.42

TOTAL \$ 43,925.00  
LESS TAX 59.01  
LESS TRADE \_\_\_\_\_  
LESS DISC 4,528.00  
TOTAL 39,287.99

International Harvester  
333 S. Clinton Street  
Fort Wayne, Indiana 46802

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Davis Auto Co.  
312 E. Main Street  
Ft. Wayne, Indiana 46802

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Ht Hefner Chevrolet  
500 E. State Street  
Ft. Wayne, Ind 46805

TOTAL \$ 24,100.00  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 20,100.00

TOTAL \$ 25,000.00  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 25,000.00

TOTAL \$ 30,000.00  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 30,000.00

TOTAL \$ 35,000.00  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 35,000.00

TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL

## Memorandum

To Howard Biggs, City Engineer Date Oct. 24, 1979  
From Henry P. Wehrenberg, Chairman, Board of Public Works  
Subject Vehicles

COPIES TO:

bc: Jim Snyder  
Purchasing

Purchasing presently has bids for sub-compact vehicles.

Recently, yourself and Don Bodeker wished to purchase new vehicles. I feel that if new vehicles are a necessity for your respective departments, this will be an ideal time to include yourself with the bids already received.

If you do not wish to get replacement cars at this time, may I emphasize that I feel strongly that all future purchases for departments under the Board of Works' jurisdiction will be using vehicles which demonstrate the greatest gas economy, even at the expense of size and comfort. I hope you will understand and I know we can count on your cooperation.

Thank you.

HPW:pl

RECEIVED  
PURCHASING DEPT.

OCT 25 1979

AM PM  
7 8 9 10 11 12 1 2 3 4 5 6

# Memorandum

To Purchasing Department Date Oct. 23, 1979  
From Henry P. Wehrenberg, Chairman, Board of Public Works  
Subject Vehicles

COPIES TO:

Please be advised, of the total package of vehicles you recently bid, the Board of Works confirms it wishes you to purchase two (2) sub-compacts for this office.

After reviewing the specifications, we can see no apparent reason not to go with low bid. Also, be advised that we wish the vehicles to be equipped with AM radio.

This confirmation is merely for the Board of Works. Possibly other departments will wish to purchase some also.

HPW:pl

# Memorandum

To Stephen D. Millspaugh, Asst. Dir. of Purchases Date 9/26/79

From Walter Stout - Traffic Engineering Department

Subject Purchase of Four Wheel Drive Pick Up - Bid Ref. No. 533

## COPIES TO:

T.A. Manny  
T. Coonan  
B. Hursh  
File (3)

Please be advised our office has reviewed Bid Reference No. 533 for the purchase of one (1) four wheel drive pick-up truck.

We are requesting your office initiate action at your earliest convenience for the purchase of same.

We are recommending the purchase order be awarded to Hefner Chevrolet, Inc., 500 East State Blvd., Fort Wayne, Indiana. Hefner Chevrolet, Inc., was not the low bidder (\$7,873.00) but they have satisfied all conditions of the bid specifications, whereby Allen County Motors in their bid did not.

Please specify the vehicle be painted as follows:

White top with medium blue color body.

Thank you for your prompt attention to this matter.



Walter Stout  
Traffic Engineering

WS/lt

# Memorandum

To Ruth Winget, Purchasing

Date Oct. 3, 1979

From Paul L. Brunner

Subject W.P.C. Plant - Pick-up Trucks & Sub Compact Bids

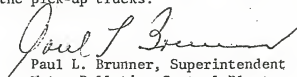
COPIES TO:

Ed Stanczak

We have reviewed the bids NO. 533 for pick-up trucks and sub-compact cars and recommend the following to be purchased for our use.

1. Item No. 1 - two (2) four wheel drive pick-up trucks 1980 Chevrolet by Hefner for a total of \$13,842.00 (Low bid).
2. Item No. 3 - We would prefer the Mustang with the Pontiac Sunbird second choice. The Monza is too difficult to get into - too small.

Please call me if we can be of any further help on getting this order moving, especially the pick-up trucks.

  
Paul L. Brunner, Superintendent  
Water Pollution Control Plant

PLB/bs

RECEIVED  
PURCHASING DEPT.

OCT 4 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

4



RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 533

ITEM: 3-4 Wheel Drive Pick Ups & 3 Sub Compacts

DEPARTMENT: Gen. Superintendent

OPEN DATE: 9-25 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2310 W. Jefferson Street Ft. Wayne, Indiana	9-11-79 Ted Bollier	9-11-79		9-25-79
Glenbrook Dodge 100 U.S. 30 W. Ft. Wayne, Ind		9-11-79		
Hefner Chevrolet 500 E. State St. Ft. Wayne, Ind.	9-13-79 John Bunsold	9-11-79		9/25
Dave McIntire Ford 320 W. Coliseum Blvd. Ft. Wayne, Ind.		9-11-79		
Brookside Lincoln 310 W. Coliseum Blvd. Ft. Wayne, Ind..		9-11-79		
Poinsatte Motors Inc. 200 S. Calhoun St. Ft. Wayne, Ind.	Margaret Weingarter	9-10-79		
DeHaven Chevrolet 5200 Illinois Road Ft. Wayne, Ind.		9-10-79		
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Ind.		9-10-79		
Ft. Wayne Amer. Motors 4320 Coldwater Rd. Ft. Wayne, Ind		9-10-79		
Collins Oldsmobile 4801 Coldwater Rd. Ft. Wayne, Ind		9-10-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 533

ITS: 3 - 4 Wheel Drive Pick Ups 3 Sub Compacts

DEPARTMENT: Gen. SuperInt.

OPEN DATE: 9-25- TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE -- NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Jim Kelly Buick 1819 S. Calhoun St. Ft. Wayne, Ind			9-10-79		
Northway Chrysler 4140 Coldwater Rd. Ft. Wayne, Ind.			9-10-79		
Davis Pontiac 312 E. Main St. Ft. Wayne, Ind	9-14-79	Joe Pee	9-10-79		9-21-79
General Truck Sales 5905 U. S. 30 E Ft. Wayne, Ind.			9-10-79		
International Harvester 333 S. Clinton St. Ft. Wayne, Ind.	9-12-79	Mike Meehan	9-10-79		9-25-79
Crumbach Symons Chev. 624 U.S. 30 East New Haven, Ind. 46774			9-10-79		
Maurey O'Daniel Olds. 1912 Bluffton Road Ft. Wayne, Indiana 46809			9-10-79		

<u>JOB TITLE</u>	<u>PROGRAM ADDRESS</u>	<u>HEADER CODE</u>	<u>CODE FOR TIME SHE</u>
CASH	01001	CS01	CSCA
CASH CORR'S.	01002	CS01	CSCA
DELETE RECORD	01003	CS01	CSCA
REG. READS + FORD BOX	01004	CS02	CSRD
BIG METERS	01005	CS02	CSRD
UPDATES	01006	CS02	CSGN
	01007	CS02	CSGN
FINALS	01008	CS02	CSGN
	01009	CS02	CSGN
METER CHANGES	01010	CS02	CSGN
METER READS	01011	CS02	CSGN
TRAILER UPDATE	01012	CS02	CSGN
CETA PAYROLL DETAILS	01013	CE01	PRCE
CETA ADJUSTMENTS	01014		PRCE
CIVIL CITY AND		CIVIL-CC01	PRCC
CITY UTIL. PAY DETAILS	01015	CITY -CU01	PRCU
CIVIL CITY AND		CC01	PRCC
CITY UTIL. ADJ.	01016	CU01	PRCU
PAYROLL UPDATES (P-CARDS)	01017	UP01	PRCE-PRCC-PRCU
PAYROLL "SICK" UPDATES (P-CARDS)	01018	UP01	PRCC-PRCU
PURCHASE ORDERS - (HEADER)	01019	Pg01	PURC
PURCHASE ORDERS	01020		
VERIFY PURCHASE ORDERS	01021		
METER BK. INST. (229)	01022	CS02	CSHR
" " " (605)	01023	CS02	CSHR
" " " (212)	01024	CS02	CSHR
CHARGE BACK ACCT.	01025	CB01	OVHD

JOB TITLEPROGRAM ADDRESSHEADER CODECODE FOR TIME SHEET

GENERAL LEDGER

01026

BA01

BACT

DISPATCH (REG)  
" (87 & 88)  
" (EMS)02001  
02002  
02003AA01  
AA01  
AA01POLD  
POLD  
POLDNEW VENDORS (811)  
" " (812)02004  
02005BA01  
BA01BACT  
BACTSPECIAL CHECKS  
" "02006  
02007BA99  
BA99BACT  
BACTSTANDARD ADJ. CORR.  
NEW ACCOUNTS02008  
02009BA02  
BA02BACT  
BACT  
BACTCITY DEV. & PLAN  
" " "  
" " "02010  
02011  
02012PL01  
PL01  
PL01CDPL  
CDPL  
CSPLBLDG. CONDITION SURVEY  
" " "02013  
02014PL01  
PL01CDPL  
CDPLPOLK DATA  
" "02015  
02016CP70  
CP70CDPL  
CDPL

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Questions, relative to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division General Superintendent

Address 4th Floor City County Bldg.

Address 1 Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, September 25, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 13 NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

#### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
2.	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Trucks per attached specifications		\$
		<u>ITEM 2</u>		
1	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Truck per attached specifications		\$
		<u>ITEM 3</u>		
3	each	New 1979 or 1980 Two (2) Door or Hatchback Sub Compact Automobiles per attached specifications		\$
		<u>ITEM 3A</u>		
		Alternate "A"		\$
		<u>ITEM 3B</u>		
		Alternate "B"		\$
		<u>ITEM 3C</u>		
		Alternate "C"		\$
		<u>ITEM 3D</u>		
		Alternate "D"		\$

CITY OF FORT WAYNE RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY BID.

Affirmative Action On File: ☐ Attached: ☐

Bid Bond required: ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO  
See Instruction Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

#### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc

Name of Company  
For Ted J. Butler Title Fleet Manager

Address 2300 W. Jefferson Blvd

City Fort Wayne, Indiana Date 9/24/79

Specifications for Two (2) Four Wheel Drive PickUp Trucks including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$ 7107.60
		FREIGHT:	\$ 178.00
1. YEAR:	F 150	<del>XXXX</del> 1979 or 1980 Pick Up	\$ _____
2. MODEL:	4 X 4	Four (4) Wheel Drive pickup (Terra or equal)	\$ _____
3. G.V.W.:	Package 2	6200-approx. 6350 lbs	\$ _____
4. WHEELBASE:		-115-inches approx. 117 inc	\$ _____
5. ENGINE:		394 C.I.D. approx. 302 Cu in	\$ _____
6. TRANSMISSION:		Automatic	\$ _____
7. ALTERNATOR:		60 amp. approx. 4 D Heater	\$ _____
8. BATTERY:		77 amp hr. approx. Heavy Duty	\$ _____
9. GAUGES:		Full complement	\$ _____
10. FRONT AXLE RATING:		Standard for G.V.W. Lock out Hubs required	\$ _____
11. REAR AXLE RATING:		Standard for G.V.W.	\$ _____
12. REAR AXLE RATIO		Standard	\$ _____
13. HEATER AND DEFROSTERS:		Fresh Air (Heavy Duty) High Output	\$ _____
14. WIPERS AND WASHERS:		Two Speed Electric with dual washers	\$ _____
15. SEAT BELTS:		(Two set's)	\$ _____
16. SUNVISORS AND ARM RESTS:		Two required	\$ _____
17. REAR VIEW MIRRORS:		Both sides (Low mount), rear inside	\$ _____
18. TIRES:		(5) H 78 x 15 Radial <u>Mud and Snow</u>	\$ _____
19. BODY:		Pickup (six foot Bed)	\$ _____
20. BRAKES:		Power	\$ _____
21. POWER STEERING:		Required	\$ _____
22. PAINT:		Light Blue	\$ _____
23. RUST-PROOFING:		Required	\$ _____
24. SAFETY EQUIPMENT:		As required by state and federal agencies	\$ _____

25. BUMPERS: Step Bumper Front standard, Rear Heavy Duty Step Bumper with  
 Ottenweller - Reinforce step bumper and center hublok \$ \_\_\_\_\_
26. SPECIAL REQUIREMENTS: Full bench seat, Heavy Duty Springs and Shock  
 Absorbers \$ \_\_\_\_\_

Heavy Duty Shocks

Trade-Ins: Unit #75

One (1) 1966 Unit #75 International Harvester Scout \$ 50.00  
 One (1) 1970 3/4 Ton Pickup Unit #152 \$ 200.00

TOTAL TRADE-INS: \$ 250.00

Trade-Ins may be seen at Maintenance Building, 5400 Lake Avenue  
 call Paul Brunner, 423-7261 for appointment.

TOTAL \$ 17232.60  
 LESS TAX: \$ 33.20  
 LESS TRADE: \$ 250.00  
 LESS DISC: \$ 3100.00  
 TOTAL: \$ 13848.80

DELIVERY: 90 days

WARRANTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE  
Bidders Proposal - To Be Completed  
By The Bidder

ITEM 1

1. YEAR: 1980 Ford F 150 Pickup 4 X 4
2. MODEL: 4 X 4
3. G.V.W.: 6350 Lbx
4. WHEELBASE: 117"
5. ENGINE: 302 Cu in
6. TRANSMISSION: Cruiseomatic
7. ALTERNATOR: 60 AMP
8. BATTERY: Heavy Duty
9. GAUGES: Factory
10. FRONT AXLE RATING: Standard
11. REAR AXLE RATING: Standard
12. REAR AXLE RATIO: Standard
13. HEATER AND DEFROSTER: High Output Heater
14. WIPERS AND WASHERS: Standard
15. SEAT BELTS: Standard
16. SUN VISORS AND ARM RESTS: Standard
17. REAR VIEW MIRRORS: Low Mount swing away
18. TIRES: H 78 X 15
19. BODY: 6 foot 8 in
20. BRAKES: Power Brakes - Factory
21. POWER STEERING: Factory
22. PAINT: Standard Color
23. RUST-PROOFING: Dealer
24. SAFETY EQUIPMENT: Standard
25. BUMPERS: Heavy Duty Step Bumper with Pintle hook
26. SPECIAL REQUIREMENTS: Heavy Duty springs and heavy duty shocks



ITEM 2

Specifications for One (1) 1979 or 1980 Four (4) Wheel Drive Pick Up Truck including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		BASE PRICE	\$ 7192.60
		FREIGHT	\$ 178.00
1.	MODEL: 1980 F 150 Styleside Pickup 4 X 4	1979 or 1980 Four (4) Wheel Drive Pick Up Truck with G.V.W. 6200 Min.	\$
2.	COLOR:	Optional	\$
3.	WHEELBASE:	Minimum <del>XXX</del> 133 in	\$
4.	ENGINE:	<del>304</del> C.I.D. 302 Cu in	\$
5.	TRANSMISSION: Crusemotic 3-speed	Automatic with two speed Transfer case	\$
6.	TIRES: Standard size	(5) H 78 x 15 Radial Mud & Snow	\$
7.	BATTERY: Heavy Duty	Heavy Duty - 12 Volt, 80 AMP Min.	\$
8.	RADIATOR:	Heavy Duty	\$
9.	INSTRUMENT GAUGES:	Full Complement Direct Read	\$
10.	CIGARETTE LIGHTER:	Standard	\$
11.	MIRRORS:	Left & Right outside, Rear Inside	\$
12.	FUEL SHIELD: Skid plates	Standard	\$
13.	BRAKES:	Power	\$
14.	SEAT:	Full Bench	\$
15.	SHOCKS & SPRINGS:	Heavy Duty	\$
16.	BODY:	Pick Up with 8 Foot Bed, Minimum	\$
17.	STEERING:	Power	\$
18.	WIPERS & WASHERS:	Two Speed Electric with Dual Washers	\$
19.	AIR CONDITIONING:	Standard	\$
20.	TINTED GLASS:	Standard	\$
21.	BUMPERS:	Standard Front and Rear	\$
22.	UNDERCOATING:	Ziebart or comparable	\$
23.	ALTERNATOR:	Low Speed 60 AMP	\$
24.	SUNVISORS & ARM RESTS:	Two Required	\$

ITEM 2 SPECIFICATIONS CONTINUED

25.	C.B. RADIO	40 Channel Factory Installed	\$ _____
26.	FRONT AXLE RATING:	Standard for G.V.W.	\$ _____
27.	REAR AXLE RATING:	Standard for G.V.W.	\$ _____
28.	REAR AXLE RATIO	Standard	\$ _____

Trade-In Unit T.E. #4

One (1) 1969 Unit #4 Chevrolet Station Wagon \$ 100.00

Trade-In may be seen at Traffic Engineering Operations, 1720 South Lafayette Street from 8:00 A.M. to 3:00 P.M.. Please call Walt Stout at 423-7659 for an appointment.

TOTAL: \$ 9322.60

LESS TAX: \$ 15.60

LESS TRADE: \$ 100.00

LESS DISCOUNT: \$ 1727.60

TOTAL: \$ 7479.40

DELIVERY: 90 Days

WARRANTY: 12,000 miles or 12 months

## SPECIFICATIONS QUESTIONNAIRE

## Bidders Proposal - To Be Completed

ITEM 2

By The Bidder

1. MODEL: 1980 Ford F 150 Styleside pickup 4 X 4
2. COLOR: \_\_\_\_\_
3. WHEELBASE: 133 "
4. ENGINE: 302 Cu
5. TRANSMISSION: Cruiseomatic - 3 speed
6. TIRES: Standard
7. BATTERY: Heavy Duty
8. RADIATOR: Extra Cooling
9. INSTRUMENT GAUGES: Factory
10. CIGARETTE LIGHTER: Factroy
11. MIRRORS: Stnadard
12. FUEL SHIELD: Skid Plates - Factory
13. BRAKES: Power
14. SEAT: Bench
15. SHOCKS & SPRINGS: Heavy Duty
16. BODY: 8 foot
17. STEERING: Power - Factory
18. WIPERS & WASHERS: Standard
19. AIR CONDITIONING: Factory
20. TINTED GLASS: Factory
21. BUMPERS: Standard
22. UNDERCOATING: Dealer
23. ALTERNATOR: 60 AMP - Factory
24. SUNVISORS & ARM RESTS: Standard
25. C.B. RADIO: Factory
26. FRONT AXLE RATING: Standard
27. REAR AXLE RATING: Standard
28. REAR AXLE RATIO: Standard

ITEM 3

Specifications for Three (3) New 1979 or 1980, Two (2) Door or Hatchback Sub-Compact Automobiles, Including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

			BASE PRICE:	\$ 4731.00
			FREIGHT:	\$ 130.00
1.	YEAR:	Mustang 2 door	<del>XXXXXX</del> 1980	\$ _____
2.	COLOR:		Optional	\$ _____
3.	WHEEL BASE:		<del>9XXX</del> Min. 101" Max. 100.4 "	\$ _____
4.	ENGINE:	200 Cu in	V-6 minimum	\$ _____
5.	TRANSMISSION:		Automatic 3 speed	\$ _____
6.	OIL FILTER:		Standard	\$ _____
7.	AIR FILTER:		Standard	\$ _____
8.	BACK UP LIGHTS:		Standard	\$ _____
9.	SIGNALS:		Automatic Directional	\$ _____
10.	UNDERCOAT & RUSTPROOFING:		Required of entire vehicle	\$ _____
11.	GLASS:		Tinted - <u>Windshield</u> w/Sunvisors	\$ _____
12.	WINDSHIELD WIPERS:		Dual Electric Windshield Wipers w/Washers, Two (2), speed	\$ _____
13.	POWER STEERING:		Required	\$ _____
14.	POWER BRAKES:		Required	\$ _____
15.	MIRRORS:		Remote Control Outside Mirror Left Side	\$ _____
16.	HEATER DEFROSTER & AIR CONDITIONER:		Standard - Factory Installed	\$ _____
17.	TIRES: 4 -P185/80RX 13 Spare Tire		(5) each Auto - Standard	\$ _____
18.	SEAT BELTS:		Standard	\$ _____

## Trade-In:

1968 Chevrolet Sedan Unit #140 (Model 6137)

\$ 50.00

A. Trade-In will be applied toward one (1) new  
1979 or 1980 Sub-Compact.

TOTAL ONE (1) CAR: \$ 6275.00LESS TAX: \$ 8.43LESS TRADE-IN: \$ 50.00LESS DISCOUNT: \$ 654.00NET TOTAL: \$ 5562.57TOTAL THREE (3) CARS: \$ 18,825.00LESS TAX: \$ 25.29LESS DISCOUNT: \$ 1962.00NET TOTAL (3) CARS: \$ 16,837.71DELIVERY: 90 DaysWARRANTY: 12,000 miles or 12 months

ALTERNATE "A" Total of Four (4) Sub-Compacts per attached specifications:

TOTAL (4) SUB-COMPACTS: \$ 25100.00LESS TAX: \$ 33.72LESS DISCOUNT: \$ 2616.00NET TOTAL (4) \$ 22,450.28

ALTERNATE "B" Total of Five (5) Sub-Compacts per attached specifications:

TOTAL (5) SUB-COMPACTS: \$ 31375.00LESS TAX: \$ 42.15LESS DISCOUNT: \$ 3270.00NET TOTAL (5): \$ 28,062.85

ALTERNATE "C" Total of Six (6) Sub Compacts per attached specifications:

TOTAL (6) SUB-COMPACTS:	\$ <u>37,650.00</u>
LESS TAX:	\$ <u>50.58</u>
LESS DISCOUNT:	\$ <u>3924.00</u>
NET TOTAL (6):	\$ <u>33,675.42</u>

ALTERNATE "D" Total of Seven (7) Sub Compacts per attached specifications:

TOTAL (7) SUB COMPACTS:	\$ <u>43925.00</u>
LESS TAX:	\$ <u>59.01</u>
LESS DISCOUNT:	\$ <u>4578.00</u>
NET TOTAL (7):	\$ <u>39287.99</u>

## SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

ITEM 3

1. YEAR: 1980 MAKE: Ford MODEL: Mustang 2 door
2. COLOR: \_\_\_\_\_
3. WHEEL BASE: 100.4 "  
200 Cu in - 6 cylinder
4. ENGINE: \_\_\_\_\_
5. TRANSMISSION: Cruiseomatic - 3 speed
6. OIL FILTER: Standard
7. AIR FILTER: Standard
8. BACK UP LIGHTS: Standard
9. SIGNALS: Standard
10. UNDERCOATING & RUSTPROOFING: Dealers
11. GLASS: Factory
12. WINDSHIELD WIPERS: Standard Dual Electric with washers
13. POWER STEERING: Factory
14. POWER BRAKES: Factory
15. MIRRORS: Factory
16. HEATER & DEFROSTER: Standard
17. AIR CONDITIONING: Factory
18. TIRES: 4 P 18.5/80R X 13
19. SEAT BELTS: Standard

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

subject to the conditions on the reverse hereof, are requested on the following list of materials, equipment or services for the department as mentioned, with delivery to destination values. Quotations shall include all charges for delivery, packing, etc. Enclose your reply as shown indicated.

\*Mail all replies and correspondence, etc.

Attn of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room

470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED

FOR DELIVERY TO:

Department or Division

General Superintendent

Address

4th Floor City County Bldg.

RETURN OR

1 Main Street, Fort Wayne, Indiana 46802

Closing

Tuesday, September 25, 1979 at 10:30 A.M.

Time of Bids

TAXES, FEES, CHARGES

THIS IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION NUMBER IS NO. 1444. TAXES SHOULD NOT EXCEED THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity		Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
			ITEM 1		
2	each		New 1979 or 1980 Four (4) Wheel Drive Pick Up Trucks per attached specifications		\$16,964.00
			ITEM 2		
1	each		New 1979 or 1980 Four (4) Wheel Drive Pick Up Truck per attached specifications		\$
			ITEM 3		
3	each		New 1979 or 1980 Two (2) Door or Hatchback Sub Compact Automobiles per attached specifications		\$
			ITEM 3A		
			Alternate "A"		\$
			ITEM 3B		
			Alternate "B"		\$
			ITEM 3C		
			Alternate "C"		\$
			ITEM 3D		
			Alternate "D"		\$

CITY OF FORT WAYNE RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY BID.

Affirmative Action On File: ☒ Attached: ☐

Bid Bond required

YES ☐ NO ☒YES ☐ NO ☒

5% of Bid

Performance Bond

YES ☐ NO ☒YES ☐ NO ☒

See Instruction Item No. 16 on reverse side hereof.

Terms

YES ☐ NO ☒

Cash discount if paid within

days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with

the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or tender such services upon which prices are quoted, in accordance with the specifications appearing and as the

Delivery of any

all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.

By [Signature] of Company Agent

Address 333 So. Clinton St.

City Ft. Wayne, Indiana

Date 9/24/79



Specifications for Two (2) Four Wheel Drive Pickup Trucks including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$ <u>7840.75</u>
		FREIGHT:	\$ <u>50.00</u>
1. YEAR:	1979 or 1980		\$ _____
2. MODEL:	Four (4) Wheel Drive pickup (Terra or equal)		\$ _____
3. G.V.W.:	6200 approx.		\$ _____
4. WHEELBASE:	115 inches approx.		\$ _____
5. ENGINE:	304 C.I.D. approx.		\$ <u>368.00</u>
6. TRANSMISSION:	Automatic		\$ <u>372.00</u>
7. ALTERNATOR:	60 amp. approx.		\$ <u>52.00</u>
8. BATTERY:	77 amp hr. approx.		\$ <u>21.00</u>
9. GAUGES:	Full complement		\$ _____
10. FRONT AXLE RATING:	Standard for G.V.W. Lock out Hubs required		\$ _____
11. REAR AXLE RATING:	Standard for G.V.W.		\$ _____
12. REAR AXLE RATIO	Standard		\$ _____
13. HEATER AND DEFROSTERS:	Fresh Air (Heavy Duty)		\$ _____
14. WIPERS AND WASHERS:	Two Speed Electric with dual washers		\$ _____
15. SEAT BELTS:	(Two set's)		\$ _____
16. SUNVISORS AND ARM RESTS:	Two required		\$ <u>59.00</u>
17. REAR VIEW MIRRORS:	Both sides (Low mount), rear inside		\$ <u>59.00</u>
18. TIRES:	(5) H 78 x 15 Radial Mud and Snow		\$ <u>270.00</u>
19. BODY:	Pickup (six foot Bed)		\$ _____
20. BRAKES:	Power		\$ _____
21. POWER STEERING:	Required		\$ _____
22. PAINT:	Light Blue		\$ _____
23. RUST-PROOFING:	Required		\$ <u>175.00</u>
24. SAFETY EQUIPMENT:	As required by state and federal agencies		\$ _____

25. BUMPERS: Front standard, Rear Heavy Duty Step Bumper with  
with T60 A.L.O. Pintle Hook \$ 151.00
26. SPECIAL REQUIREMENTS: Full bench seat, Heavy Duty Springs and Shock  
Absorbers \$ 28.00

## Trade-Ins: Unit #75

One (1) 1966 Unit #75 International Harvester Scout \$ 400.00  
One (1) 1970 3/4 Ton Pickup Unit #152 \$ 600.00

TOTAL TRADE-INS: \$ 1000.00

Trade-Ins may be seen at Maintenance Building, 5400 Lake Avenue  
call Paul Brunner, 423-7261 for appointment.

TOTAL \$ 9,586.75  
2 Units 18,773.50  
LESS TAX: \$             
  
LESS TRADE: \$ 1,000.00  
  
LESS DISC: \$ 904.75  
2 Units 3,809.50  
TOTAL: \$ 15,054.00

DELIVERY: 30 Days from receipt of order

WARRANTY: One Year or 12,000 miles whichever occurs first.

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

ITEM 1

1. YEAR: 1980
2. MODEL: Scout Terra
3. G.V.W.: 6200
4. WHEELBASE: 118
5. ENGINE: V-304 Cubic inch
6. TRANSMISSION: Automatic
7. ALTERNATOR: 63 Amp alternator
8. BATTERY: 12 Volt 500 CCA
9. GAUGES: Per specs
10. FRONT AXLE RATING: Standard with locking hubs
11. REAR AXLE RATING: Standard
12. REAR AXLE RATIO: 3.07:1
13. HEATER AND DEFROSTER: Fresh air type
14. WIPERS AND WASHERS: 2 Speed electric w/ht washers
15. SEAT BELTS: 2 Sets
16. SUN VISORS AND ARM RESTS: Dual sunvisors & arm rests
17. REAR VIEW MIRRORS: Dual low-profile
18. TIRES: P225/75R15 Goodyear Tiempo radials
19. BODY: 6, P.U.
20. BRAKES: Power
21. POWER STEERING: Yes
22. PAINT: Light blue
23. RUST-PROOFING: Tuff-Kote Dinol
24. SAFETY EQUIPMENT: Yes
25. BUMPERS: H.D. rear step bumper with Pintle Hook
26. SPECIAL REQUIREMENTS: Bench seat with H.D. shocks.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown herein. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated herein.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department General Superintendent  
or Division

4th Floor City County Bldg.

Address 1 Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, September 25, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL VEHICLE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
2	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Trucks per attached specifications		\$13,842 <sup>00</sup>
		<u>ITEM 2</u>		
1	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Truck per attached specifications		\$ 7,873 <sup>00</sup>
		<u>ITEM 3</u>		
3	each	New 1979 or 1980 Two (2) Door or Hatchback Sub Compact Automobiles per attached specifications		\$15,075 <sup>00</sup>
		<u>ITEM 3A</u>		
		Alternate "A"		\$20,100 <sup>00</sup>
		<u>ITEM 3B</u>		
		Alternate "B"		\$25,000 <sup>00</sup>
		<u>ITEM 3C</u>		
		Alternate "C"		\$30,000 <sup>00</sup>
		<u>ITEM 3D</u>		
		Alternate "D"		\$35,000 <sup>00</sup>

CITY OF FORT WAYNE RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY BID.

Affirmative Action On File: ☒ Attached: ☐

Eld Bond required ☐ ☒ 5% of Bid Performance Bond ☐ ☒  
See instruction item No. 18 on reverse hereof.  
Terms VET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eva Hove

HEFNER CHEV INC

For Robert Hefner Name of Company Robert Hefner  
Address 500 E. STATE BLVD  
City FT. WAYNE Date 9/24/79

Specifications for Two (2) Four Wheel Drive Pickup Trucks including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

BASE PRICE: \$ \_\_\_\_\_

FREIGHT: \$ \_\_\_\_\_

1. YEAR:	1979 or 1980	\$ _____
2. MODEL:	Four (4) Wheel Drive pickup (Terra or equal)	\$ _____
3. G.V.W.:	6200 approx.	\$ _____
4. WHEELBASE:	115 inches approx.	\$ _____
5. ENGINE:	304 C.I.D. approx.	\$ _____
6. TRANSMISSION:	Automatic	\$ _____
7. ALTERNATOR	60 amp. approx.	\$ _____
8. BATTERY:	77 amp hr. approx.	\$ _____
9. GAUGES:	Full complement	\$ _____
10. FRONT AXLE RATING:	Standard for G.V.W. Lock out Hubs required	\$ _____
11. REAR AXLE RATING:	Standard for G.V.W.	\$ _____
12. REAR AXLE RATIO	Standard	\$ _____
13. HEATER AND DEFROSTERS:	Fresh Air (Heavy Duty)	\$ _____
14. WIPERS AND WASHERS:	Two Speed Electric with dual washers	\$ _____
15. SEAT BELTS:	(Two set's)	\$ _____
16. SUNVISORS AND ARM RESTS:	Two required	\$ _____
17. REAR VIEW MIRRORS:	Both sides (Low mount), rear inside	\$ _____
18. TIRES:	(5) H 78 x 15 Radial Mud and Snow	\$ _____
19. BODY:	Pickup (six foot Bed)	\$ _____
20. BRAKES:	Power	\$ _____
21. POWER STEERING:	Required	\$ _____
22. PAINT:	Light Blue	\$ _____
23. RUST-PROOFING:	Required	\$ _____
24. SAFETY EQUIPMENT:	As required by state and federal agencies	\$ _____

25. BUMPERS: Front standard, Rear Heavy Duty Step Bumper with  
with T60 A.L.O. Pintle Hook \$ \_\_\_\_\_
26. SPECIAL REQUIREMENTS: Full bench seat, Heavy Duty Springs and Shock  
Absorbers \$ \_\_\_\_\_

Trade-Ins: Unit #75

One (1) 1966 Unit #75 International Harvester Scout \$ 100.00  
One (1) 1970 3/4 Ton Pickup Unit #152 \$ 100.00

TOTAL TRADE-INS: \$ 200.00

Trade-Ins may be seen at Maintenance Building, 5400 Lake Avenue  
call Paul Brunner, 423-7261 for appointment.

TOTAL \$ 14,042.0

LESS TAX: \$ \_\_\_\_\_

LESS TRADE: \$ 200.0

LESS DISC: \$ \_\_\_\_\_

TOTAL: \$ 13,842.0

DELIVERY: 90 DAYS A.R.O.

WARRANTY: 12 MONTHS - 12,000 MILES

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

## ITEM 1

1. YEAR: 1980 MODEL CK10703
2. MODEL: CHEVROLET 1/2 TON PICK UP 4 WHEEL DRIVE
3. G.V.W.: 6200
4. WHEELBASE: 117.5"
5. ENGINE: 350 CID V8
6. TRANSMISSION: AUTOMATIC 3 SPEED
7. ALTERNATOR: 63 AMP.
8. BATTERY: 80 AMP. HR. APPROX.
9. GAUGES: VOLTMETER, OIL & TEMPERATURE
10. FRONT AXLE RATING: 3600
11. REAR AXLE RATING: 3750
12. REAR AXLE RATIO: 2.76
13. HEATER AND DEFROSTER: FACTORY STANDARD
14. WIPERS AND WASHERS: 2 SPEED ELEC. W/ WASHERS
15. SEAT BELTS: 3 SETS
16. SUN VISORS AND ARM RESTS: DUAL
17. REAR VIEW MIRRORS: INSIDE & DUAL OUTSIDE 6 1/2" x 9"
18. TIRES: (5) P235/75R-15 S/B RADIAL ON-OFF HIGHWAY  
TREAD
19. BODY: 6 1/2' BOX
20. BRAKES: POWER
21. POWER STEERING: FACTORY STANDARD
22. PAINT: LIGHT BLUE (MET) #25
23. RUST-PROOFING: COMPLETE INCLUDING DOOR PANELS, ROCKER PANEL  
& TAIL GATE
24. SAFETY EQUIPMENT: AS REQUIRED
25. BUMPERS: FRONT STANDARD REAR STEP TYPE W/ PINTLE  
HOOK
26. SPECIAL REQUIREMENTS: HD SPRINGS & SHOCKS

ITEM 2

Specifications for One (1) 1979 or 1980 Four (4) Wheel Drive Pick Up Truck including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		BASE PRICE	\$ _____
		FREIGHT	\$ _____
1.	MODEL:	1979 or 1980 Four (4) Wheel Drive Pick Up Truck with G.V.W. 6200 Min.	\$ _____
2.	COLOR:	Optional	\$ _____
3.	WHEELBASE:	Minimum 115"	\$ _____
4.	ENGINE:	304 C.I.D.	\$ _____
5.	TRANSMISSION:	Automatic with two speed transfer case	\$ _____
6.	TIRES:	(5) H 78 x 15 Radial Mud & Snow	\$ _____
7.	BATTERY:	Heavy Duty - 12 Volt, 80 AMP Min.	\$ _____
8.	RADIATOR:	Heavy Duty	\$ _____
9.	INSTRUMENT GAUGES:	Full Complement Direct Read	\$ _____
10.	CIGARETTE LIGHTER:	Standard	\$ _____
11.	MIRRORS:	Left & Right outside, Rear Inside	\$ _____
12.	FUEL SHIELD:	Standard	\$ _____
13.	BRAKES:	Power	\$ _____
14.	SEAT:	Full Bench	\$ _____
15.	SHOCKS & SPRINGS:	Heavy Duty	\$ _____
16.	BODY:	Pick Up with 8 Foot Bed, Minimum	\$ _____
17.	STEERING:	Power	\$ _____
18.	WIPERS & WASHERS:	Two Speed Electric with Dual Washers	\$ _____
19.	AIR CONDITIONING:	Standard	\$ _____
20.	TINTED GLASS:	Standard	\$ _____
21.	BUMPERS:	Standard Front and Rear	\$ _____
22.	UNDERCOATING:	Ziebart or comparable	\$ _____
23.	ALTERNATOR:	Low Speed 60 AMP	\$ _____
24.	SUNVISORS & ARM RESTS:	Two Required	\$ _____



ITEM 2 SPECIFICATIONS CONTINUED

25.	C.B. RADIO	40 Channel Factory Installed	\$ _____
26.	FRONT AXLE RATING:	Standard for G.V.W.	\$ _____
27.	REAR AXLE RATING:	Standard for G.V.W.	\$ _____
28.	REAR AXLE RATIO	Standard	\$ _____

Trade-In Unit T.E. #4

One (1) 1969 Unit #4 Chevrolet Station Wagon

\$ 50.00

Trade-In may be seen at Traffic Engineering Operations, 1720 South Lafayette Street from 8:00 A.M. to 3:00 P.M.. Please call Walt Stout at 423-7659 for an appointment.

TOTAL: \$ 7923.00

LESS TAX: \$ \_\_\_\_\_

LESS TRADE: \$ 50.00

LESS DISCOUNT: \$ \_\_\_\_\_

TOTAL: \$ 7873.00DELIVERY: 90 DAYS A.R.O.WARRANTY: 12 MONTHS - 12,000 MILES

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

ITEM 2

By The Bidder

1. MODEL: 1980 CHEVROLET 1/2 TON PICK UP 4 WHEEL DRIVE  
GVW 6200
2. COLOR: PRODUCTION PAINT OPTIONS
3. WHEELBASE: 131.5"
4. ENGINE: 350 CID V8
5. TRANSMISSION: AUTOMATIC WITH TWO SPEED TRANSFER CASE
6. TIRES: P235/75R-15 S/B RADIAL ON-OFF HIGHWAY  
TREAD
7. BATTERY: 80 AMP. HR. APPROX.
8. RADIATOR: H.D. INCLUDED W/ AIR CONDITIONING
9. INSTRUMENT GAUGES: VOLTMETER, TEMP. & OIL PRESSURE
10. CIGARETTE LIGHTER: INCLUDED
11. MIRRORS: INSIDE & DUAL OUTSIDE 6 1/2" X 9"
12. FUEL SHIELD: INCLUDES SHIELD FOR TRANSFER CASE
13. BRAKES: POWER
14. SEAT: FULL WIDTH BENCH
15. SHOCKS & SPRINGS: HEAVY DUTY
16. BODY: 8' BOX
17. STEERING: POWER
18. WIPERS & WASHERS: 2 SPD. ELEC. WITH WASHERS
19. AIR CONDITIONING: FACTORY INSTALLED
20. TINTED GLASS: INCL.
21. BUMPERS: STANDARD F & R
22. UNDERCOATING: INCLUDES DOOR & ROCKER PANELS, TAILGATE
23. ALTERNATOR: 55 AMP. WITH AIR CONDITIONER
24. SUNVISORS & ARM RESTS: DUAL
25. C.B. RADIO: AM-FM WITH 40 CHANNEL C.B.
26. FRONT AXLE RATING: 3600
27. REAR AXLE RATING: 3750
28. REAR AXLE RATIO: 2.76

ITEM 3

Specifications for Three (3) New 1979 or 1980, Two (2) Door or Hatchback Sub-Compact Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

		BASE PRICE:	\$ _____
		FREIGHT:	\$ _____
1.	YEAR:	1979 or 1980	\$ _____
2.	COLOR:	Optional	\$ _____
3.	WHEEL BASE:	97" Min. 101" Max.	\$ _____
4.	ENGINE:	V-6 minimum	\$ _____
5.	TRANSMISSION:	Automatic 3 speed	\$ _____
6.	OIL FILTER:	Standard	\$ _____
7.	AIR FILTER:	Standard	\$ _____
8.	BACK UP LIGHTS:	Standard	\$ _____
9.	SIGNALS:	Automatic Directional	\$ _____
10.	UNDERCOAT & RUSTPROOFING:	Required of entire vehicle	\$ _____
11.	GLASS:	Tinted - <u>Windshield</u> w/Sunvisors	\$ _____
12.	WINDSHIELD WIPERS:	Dual Electric Windshield Wipers w/Washers, Two (2) speed	\$ _____
13.	POWER STEERING:	Required	\$ _____
14.	POWER BRAKES:	Required	\$ _____
15.	MIRRORS:	Remote Control Outside Mirror Left Side	\$ _____
16.	HEATER DEFROSTER & AIR CONDITIONER:	Standard - Factory Installed	\$ _____
17.	TIRES:	(5) each Auto - Standard	\$ _____
18.	SEAT BELTS:	Standard	\$ _____

Trade-In:

1968 Chevrolet Sedan Unit #140 (Model 6137)

\$ 50.00

A. Trade-In will be applied toward one (1) new  
1979 or 1980 Sub-Compact.

TOTAL ONE (1) CAR: \$ 5050.0  
LESS TAX: \$ \_\_\_\_\_  
LESS TRADE-IN: \$ 50.0  
LESS DISCOUNT: \$ \_\_\_\_\_  
NET TOTAL: \$ 5000.0

TOTAL THREE (3) CARS: \$ 15,075.0  
LESS TAX: \$ \_\_\_\_\_  
LESS DISCOUNT: \$ \_\_\_\_\_  
NET TOTAL (3) CARS: \$ 15,075.0

DELIVERY: 60-75 DAYS A.R.O.

WARRANTY: 12 MONTHS - 12,000 MILES

ALTERNATE "A" Total of Four (4) Sub-Compacts per attached specifications:

TOTAL (4) SUB-COMPACTS: \$ 20,100  
LESS TAX: \$ \_\_\_\_\_  
LESS DISCOUNT: \$ \_\_\_\_\_  
NET TOTAL (4) : \$ 20,100

ALTERNATE "B" Total of Five (5) Sub-Compacts per attached specifications:

TOTAL (5) SUB-COMPACTS: \$ 25,000  
LESS TAX: \$ \_\_\_\_\_  
LESS DISCOUNT: \$ \_\_\_\_\_  
NET TOTAL (5): \$ 25,000

## SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

## ITEM 3

1. YEAR: 1980 MAKE: CHEVROLET MODEL: MONZA 2 DR.
2. COLOR: PRODUCTION PAINT OPTION HATCHBACK
3. WHEEL BASE: 97"
4. ENGINE: 3.8 L. 2 BBL V6
5. TRANSMISSION: AUTOMATIC 3 SPEED
6. OIL FILTER: STD.
7. AIR FILTER: STD.
8. BACK UP LIGHTS: STD.
9. SIGNALS: STD.
10. UNDERCOATING & RUSTPROOFING: INCLUDES DOOR & ROCKER PANELS &
11. GLASS: TINTED TAILGATE
12. WINDSHIELD WIPERS: 2 SPD. W. WASHERS
13. POWER STEERING: INCL.
14. POWER BRAKES: INCL.
15. MIRRORS: L.S. REMOTE CONTROL
16. HEATER & DEFROSTER: STANDARD
17. AIR CONDITIONING: FACTORY INSTALLED
18. TIRES: B78-13B BIAS PLY WHITEWALL
19. SEAT BELTS: STANDARD

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department General Superintendent  
or Division

4th Floor City County Bldg.

Address 1 Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, September 25, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM 1		
2.	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Trucks per attached specifications		\$
		ITEM 2		
1	each	New 1979 or 1980 Four (4) Wheel Drive Pick Up Truck per attached specifications		\$
		ITEM 3		
3	each	New 1979 or 1980 Two (2) Door or Hatchback Sub Compact Automobiles per attached specifications		\$
		ITEM 3A		
		Alternate "A"		\$
		ITEM 3B		
		Alternate "B"		\$
		ITEM 3C		
		Alternate "C"		\$
		ITEM 3D		
		Alternate "D"		\$

CITY OF FORT-WAYNE RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY BID.

Affirmative Action On File:

Attached:

Bid Bond required ☐ ☒ 5% of Bid ☐ Performance Bond ☐ ☒ See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of signing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DAVIS AUTO CO. INC.  
Name of Company  
1100 N. Main St. EX. 11, PRES  
Address 312 EAST MAIN ST.  
City FORT WAYNE Date IN

46802

## ITEM 3

1980 Sunbird Cpe

Page 9 of 14

MODEL F27

Specifications for Three (3) New 1979 or 1980, Two (2) Door or Hatchback Sub-Compact Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

3803.77 BASE PRICE: \$ 4370.95 7.96170.00 FREIGHT: \$ 170.00

- |  |  |        |                  |
|--|--|--------|------------------|
| 1. YEAR:                                   | 1979 or 1980   | \$     |                  |
| 2. COLOR:                                  | Optional   | \$     |                  |
| 3. WHEEL BASE:                             | 97" Min. 101" Max.                                       | \$     |                  |
| 4. ENGINE:                                 | V-6 minimum  | 186.75 | \$ <u>225.00</u> |
| 5. TRANSMISSION:                           | Automatic 3 speed  | 265.60 | \$ <u>320.00</u> |
| 6. OIL FILTER:                             | Standard   | \$     |                  |
| 7. AIR FILTER:                             | Standard   | \$     |                  |
| 8. BACK UP LIGHTS:                         | Standard   | \$     |                  |
| 9. SIGNALS:                                | Automatic Directional                                    | \$     |                  |
| 10. UNDERCOAT &<br>RUSTPROOFING:           | Required of entire vehicle                               | 38.00  | \$ <u>129.35</u> |
| 11. GLASS:                                 | Tinted - <u>Windshield</u> w/Sunvisors                   |        | \$ <u>N/C</u>    |
| 12. WINDSHIELD WIPERS:                     | Dual Electric Windshield Wipers w/Washers, Two (2) speed |        | \$               |
| 13. POWER STEERING:                        | Required   | 131.14 | \$ <u>158.00</u> |
| 14. POWER BRAKES:                          | Required   | 63.08  | \$ <u>76.00</u>  |
| 15. MIRRORS:                               | Remote Control Outside Mirror Left Side                  | 35.69  | \$ <u>43.00</u>  |
| 16. HEATER DEFROSTER &<br>AIR CONDITIONER: | Standard - Factory Installed                             | 440.73 | \$ <u>531.00</u> |
| 17. TIRES:                                 | (5) each Auto - Standard                                 | 32.37  | \$ <u>59.49</u>  |
| 18. SEAT BELTS:                            | Standard   |        | \$               |

## Trade-In:

1968 Chevrolet Sedan Unit #140 (Model 6137)

\$ \_\_\_\_\_

A. Trade-In will be applied toward only One (1) new  
1979 or 1980 Sub-Compact.

TOTAL ONE (1) CAR: \$ 6011.35  
 LESS TAX: \$ 7.96  
 LESS TRADE-IN: (1) \$ 56.00  
 LESS DISCOUNT: \$ 896.26  
 NET TOTAL: \$ 5117.13

TOTAL THREE (3) CARS: \$ \_\_\_\_\_  
 LESS TAX: \$ \_\_\_\_\_  
 LESS DISCOUNT: \$ \_\_\_\_\_  
 NET TOTAL (3) CARS: \$ \_\_\_\_\_

DELIVERY: Approx 90 Days. Early in StrikeWARRANTY: Standard G.M. 12 month / 12,000 m.les

ALTERNATE "A" Total of Four (4) Sub-Compacts per attached specifications:

TOTAL (4) SUB-COMPACTS: \$ \_\_\_\_\_  
 LESS TAX: \$ \_\_\_\_\_  
 LESS DISCOUNT: \$ \_\_\_\_\_  
 NET TOTAL (4): \$ \_\_\_\_\_

ALTERNATE "B" Total of Five (5) Sub-Compacts per attached specifications:

TOTAL (5) SUB-COMPACTS: \$ \_\_\_\_\_  
 LESS TAX: \$ \_\_\_\_\_  
 LESS DISCOUNT: \$ \_\_\_\_\_  
 NET TOTAL (5): \$ \_\_\_\_\_



SPECIFICATIONS QUESTIONNAIRE  
BIDDERS PROPOSAL - TO BE COMPLETED  
BY THE BIDDER

ITEM 3

1. YEAR: 1980 MAKE: Pont Sunbird MODEL: E27
2. COLOR: \_\_\_\_\_
3. WHEEL BASE: 97
4. ENGINE: 1/6 231
5. TRANSMISSION: 3 speed Turbo Automatic
6. OIL FILTER: STD
7. AIR FILTER: STD
8. BACK UP LIGHTS: STD
9. SIGNALS: STD
10. UNDERCOATING & RUSTPROOFING: \_\_\_\_\_
11. GLASS: Tinted STD
12. WINDSHIELD WIPERS: 2 SPEED STD
13. POWER STEERING: \_\_\_\_\_
14. POWER BRAKES: \_\_\_\_\_
15. MIRRORS: \_\_\_\_\_
16. HEATER & DEFROSTER: STD
17. AIR CONDITIONING: \_\_\_\_\_
18. TIRES: B78 x 13 W/W
19. SEAT BELTS: STD

4730

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P.O. 1541, 1542 & 1543 & CIVIL CITY P. O.  
4-070051 & 4-07006 - HEFNER CHEVROLET, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-11-35

SYNOPSIS OF ORDINANCE CITY UTILITIES AND CIVIL CITY PURCHASE ORDERS NUMBERED AS FOLLOWS:

CITY UTILITIES P. O. #1541, 1543 & CIVIL CITY P. O. #4-06006 FOR '80 MONZA TWO DOOR HATCHBACKS FOR  
VARIOUS DEPARTMENTS OF THE CITY OF FORT WAYNE, AND  
CIVIL CITY P. O. #4-070051 & CITY UTILITIES P. O. 1542, FOR 1980 CHEVROLET PICKUP TRUCKS FOR  
VARIOUS DEPARTMENTS OF THE CITY OF FORT WAYNE

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

(NOTE: TRUCKS ARE FIRM PRICE. HOWEVER, COMPACT CARS MAY BE SUBJECT TO SLIGHT INCREASE  
IN PRICE)

EFFECT OF PASSAGE PURCHASE OF ECONOMY VEHICLES FOR CONSERVATION OF FUEL

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)	<u>C.U.P.O. #1541 - \$5000.</u>
	<u>*C.U.P.O. #1542 - \$13,842.</u>
	<u>C.U.P.O. #1543 - \$10,000.</u>
	<u>*C.C.P.O. #4-070051 - \$7873.</u>
	<u>C.C.P.O. #4-07006 - \$10,000.</u>

\* PICKUP TRUCKS

CITY UTILITIES PURCHASE ORDERS TO BE PAID OUT OF  
CITY UTILITIES FUNDS, ALL OTHERS TO BE PAID BY

RESPECTIVE DEPARTMENTS THAT VEHICLES ARE ORDERED FOR.  
ASSIGNED TO COMMITTEE